

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-10855-AMC

LOLA E. AFFLECK
4161 GILHAM STREET
PHILADELPHIA PA 19135

Petition Filed Date: 02/06/2017
341 Hearing Date: 03/17/2017
Confirmation Date: 10/12/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$107.00		02/05/2019	\$107.00		03/04/2019	\$107.00	
04/04/2019	\$107.00		05/06/2019	\$107.00		06/05/2019	\$107.00	
07/08/2019	\$107.00		08/05/2019	\$107.00		09/12/2019	\$107.00	Automatic Pay
10/15/2019	\$107.00		11/13/2019	\$107.00		12/12/2019	\$107.00	
01/13/2020	\$107.00		02/12/2020	\$107.00		03/12/2020	\$107.00	
04/13/2020	\$107.00		05/12/2020	\$107.00		06/12/2020	\$107.00	
07/13/2020	\$107.00		08/12/2020	\$107.00				
Total Receipts for the Period: \$2,140.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,362.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$565.31	\$0.00	\$565.31
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$360.27	\$0.00	\$360.27
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$303.54	\$0.00	\$303.54
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$123.07	\$52.23	\$70.84
8	CITY OF PHILADELPHIA (LD) »» 08A	Secured Creditors	\$2,716.13	\$1,306.13	\$1,410.00
8	CITY OF PHILADELPHIA (LD) »» 08B	Unsecured Creditors	\$40,923.32	\$0.00	\$40,923.32
7	SELECT PORTFOLIO SERVICING INC »» 007	Mortgage Arrears	\$559.05	\$268.82	\$290.23
6	SYNCHRONY BANK »» 006	Unsecured Creditors	\$428.53	\$0.00	\$428.53
2	TOYOTA MOTOR CREDIT CORP »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1	ROBERT NEIL BRAVERMAN ESQ »» 001	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,362.00	Current Monthly Payment:	\$107.00
Paid to Claims:	\$3,877.18	Arrearages:	\$0.00
Paid to Trustee:	\$381.54	Total Plan Base:	\$6,288.00
Funds on Hand:	\$103.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.